



dbic e-INVOICING

for Oracle ERP Cloud in Germany

BACKGROUND

Legislative Framework, Requirements & Timelines

On March 22nd, 2024, the Bundesrat finally passed the 'Wachstumschancengesetz', covering the final legislative framework & timelines for B2B e-invoicing in Germany. In addition the German MoF issued [a letter providing additional guidance](#) on June 13th, 2024.

Upcoming changes

Invoices formats and the way of the invoice exchange is going to change.

Valid Invoice Formats

Only electronic invoices according to the EN 16931 / XRechnung specifications or ZugFeRD (V2.0.1.+) will remain.

Transmission Methods

Invoices have to be issued in an 'electronic' way:

- eMail
- direct Interface
- Download or Upload via Supplier or Customer Portals
- Via Peppol ("Pan-European Public Procurement OnLine")
- Third Party Services (as long as they are in compliance with §§ 14, 14a UStG)

TIMELINES

January 1st, 2025

- All companies with revenues exceeding KEURO 800 in revenue have to be able to receive e-invoices (supplier invoices) in an electronic way.
- Customer invoices have to be created and distributed according to the new standards, unless the recipient explicitly agreed to get an 'old' invoice.

January 1st, 2028

No more exceptions.

EXCEPTIONS

The rules are applicable for all B2B invoices except:

- Invoices to Non-German Customers
- Invoices with an amount less Euro 250,- (net)
- Transport Tickets (Train, etc)
- Tax free products & services

dbic e-INVOICING SOLUTION DETAILS

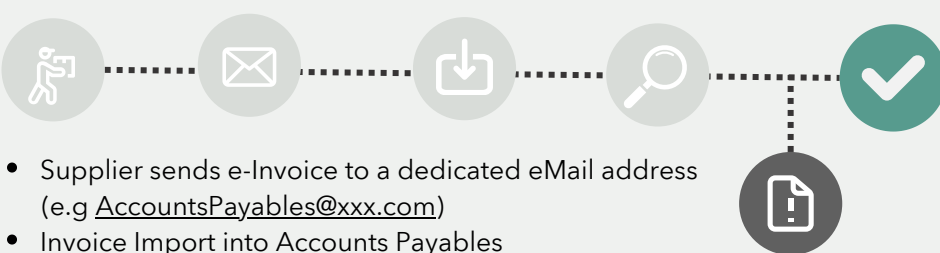
The **dbic e-Invoice package for Germany** enables the creation of customer invoices and the capability to process supplier invoices WITHOUT being forced to register at Peppol or to subscribe to any other third-party service provider.

By leveraging the standard functionality and adding a feature to manage supplier invoices received via eMail, we enable e-Invoices on the buy-&sell side without changing the end-user experience.

SCOPE

- Configuration of an e-Invoice template for Accounts Receivables according to EN 16391 to enable the creation & distribution of customer invoices.
- Enablement of the processing of Supplier Invoices according EN 16391.
- Provisioning of an AddOn Service to receive and process Supplier Invoices via eMail .
- Deployment on Test & Production including 4h End User Training

dbic PROCESS FLOW FOR SUPPLIER INVOICES:



- Supplier sends e-Invoice to a dedicated eMail address (e.g AccountsPayables@xxx.com)
- Invoice Import into Accounts Payables
- Error Management
 - o Report of import errors due to 'internal' configuration issues (i.e. incorrect or missing supplier master data)
 - o Report of import errors caused by incorrect and/or inconsistent e-Invoices; feedback email to supplier

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